

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

RIVERA GONZALEZ, JOSE A. & AVILES VEGA, LIZZETTE J.

Debtor(s)

Case No. _____

Chapter **13**

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: <u>6/12/2008</u> <input checked="" type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input type="checkbox"/> AMENDED PLAN DATED: _____ Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																					
I. PAYMENT PLAN SCHEDULE <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">\$</td> <td style="width: 15%;"><u>455.00</u></td> <td style="width: 15%;"><u>x</u></td> <td style="width: 15%;"><u>21</u></td> <td style="width: 15%;"><u>= \$</u></td> <td style="width: 15%;"><u>9,555.00</u></td> </tr> <tr> <td>\$</td> <td><u>855.00</u></td> <td><u>x</u></td> <td><u>39</u></td> <td><u>= \$</u></td> <td><u>33,345.00</u></td> </tr> <tr> <td>\$</td> <td></td> <td></td> <td></td> <td><u>= \$</u></td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td></td> <td></td> <td><u>= \$</u></td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td></td> <td></td> <td><u>= \$</u></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: center; padding-top: 10px;">TOTAL: \$ <u>42,900.00</u></td> </tr> </table> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____</p> <p><input type="checkbox"/> Other: _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p>PROPOSED BASE: \$ <u>42,900.00</u></p>		\$	<u>455.00</u>	<u>x</u>	<u>21</u>	<u>= \$</u>	<u>9,555.00</u>	\$	<u>855.00</u>	<u>x</u>	<u>39</u>	<u>= \$</u>	<u>33,345.00</u>	\$				<u>= \$</u>		\$				<u>= \$</u>		\$				<u>= \$</u>		TOTAL: \$ <u>42,900.00</u>						II. DISBURSEMENT SCHEDULE <ol style="list-style-type: none"> A. ADEQUATE PROTECTION PAYMENTS OR \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. BANCO POPULAR D Cr. BANCO POPULAR D Cr. See Attached # _____ # _____ # _____ \$ 3,270.70 \$ 3,433.70 \$ _____ 2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: ASOCIACION EMPLE 5. <input type="checkbox"/> Other: _____ 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: RELIABLE FINANCIAL FIRST LEASING See Attached <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <ol style="list-style-type: none"> 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) TRUSTEE PAY ATTORNEY FEES IN FULL BEFORE ANY OTHER CREDITOR.</p>	
\$	<u>455.00</u>	<u>x</u>	<u>21</u>	<u>= \$</u>	<u>9,555.00</u>																																		
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TOTAL: \$ <u>42,900.00</u>																																							
Signed: <u>/s/ JOSE A. RIVERA GONZALEZ</u> Debtor		<u>/s/ LIZZETTE J. AVILES VEGA</u> Joint Debtor																																					

Debtor(s)

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

	Cr	#	\$
Trustee pays secured ARREARS:	RELIABLE FINANCIER	261015456	937.00
	ASOCIACION PROPIET	CM 07-30	2,500.00
	FIRST LEASING	00012170121724	1,620.10
Debtor Otherwise maintains regular payments directly to:	BANCO POPULAR DI BANCO POPULAR DI FIRSTBANK		